

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/17/2010
FORM APPROVED
OMB NO. 0938-0391

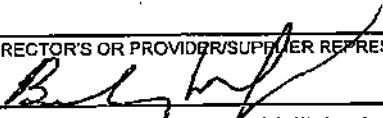
454A 7/24/10

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445392 | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____ | | (X3) DATE SURVEY COMPLETED 06/07/2010 |
| NAME OF PROVIDER OR SUPPLIER ADAMSPLACE, LLC | | | STREET ADDRESS, CITY, STATE, ZIP CODE 1927 MEMORIAL BOULEVARD MURFREESBORO, TN 37129 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETION DATE | |
| K 062 SS=E | <p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain the sprinkler system.</p> <p>The findings included:</p> <p>During the facility tour on 6/7/10 the following deficiencies were noted and verified by the Director of Maintenance.</p> <p>At 12:15 PM, observation of the kitchen supply room revealed an escutcheon plate was missing. National Fire Protection Association (NFPA). 13, 3.2.8</p> <p>At 1:00 PM, observation of Resident room 2222 revealed balloons were blocking a sprinkler head. NFPA 13, 5.5.5.3</p> <p>At 1:15 PM, observation of the sprinkler riser in the 1st floor stairwell revealed the sprinkler cabinet had 5 spare sprinkler heads instead of the requires 6. NFPA 13, 3.2.9.1</p> | K 062 | <p>The Plan of Correction is submitted as required under State and Federal Law. The facility's submission of the Plan of Correction does not constitute an admission on the part of the facility that the findings cited are accurate, that the findings constitute a deficiency, or that the scope and severity determination is correct.</p> <p>K 062</p> <p>It is the policy and procedure of AdamsPlace that it complies with the applicable building and fire safety regulations. Plant Operations will add the escutcheon plate in the kitchen supply room. Plant Operations removed the balloons blocking the sprinkler head in Rm. 2222. And Plant Operations has added an extra spare sprinkler head in the sprinkler cabinet on the 1st floor stairwell. Director of Plant Operations will do a QA weekly for 4 weeks to monitor for compliance.</p> | 6/9/10 | |
| K 064 SS=E | <p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Portable fire extinguishers are provided in all health care occupancies in accordance with 9.7.4.1. 19.3.5.6, NFPA 10</p> | K 064 | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE



Administrator

6/25/10

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| K 064 | Continued From page 1 This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain the fire extinguishers. The findings included: During the facility tour on 6/7/10 the following deficiencies were noted and verified by the Director of Maintenance. At 11:45 AM, observation of the corridor by room 1127, the main boiler room and the elevator equipment room revealed the fire extinguishers were blocked with equipment. National Fire protection Association (NFPA). 10, 1.6.3 NFPA 101 LIFE SAFETY CODE STANDARD | K 064 | K 064 It is the policy and procedure of AdamsPlace that it complies with the applicable building and fire safety regulations. Plant Operations removed the objects blocking the fire extinguishers in the corridor by room 1127, the main boiler room and the elevator equipment room. Plant Operations will continue to inspect all fire extinguishers on a monthly basis to ensure they are not blocked. Director of Plant Operations will do a QA weekly for 4 weeks to monitor for compliance. | 6/9/10 | |
| K 067 SS=D | Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2 This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain the HVAC system. The findings included: During the facility tour on 6/7/10 the following deficiencies were noted and verified by the Director of Maintenance. | K 067 | K 067 It is the policy and procedure of AdamsPlace that it complies with the applicable building and fire safety regulations. Plant Operations added a door closure to the Kitchen mop room. Director of Plant Operations will do a QA weekly for 4 weeks to monitor the door closure for compliance. | 6/22/10 | |

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| K 067 | Continued From page 2 At 11:50 AM, observation of the kitchen mop room revealed the door did not have a door closure. National Fire Protection Association (NFPA). 101, 19.5.2.1 | K 067 | | | |
| K 147 SS=E | NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain the electrical system.. The findings included: During the facility tour on 6/7/10 the following deficiencies were noted and verified by the Director of Maintenance. At 11:55 AM, observation of the kitchen revealed not all of the electrical outlets were ground fault circuit interrupters (GFCI). National Fire protection Association (NFPA). 70, 517-20 At 12:05 PM, observation of the main electrical room revealed the electrical panels were blocked with equipment. NFPA 70, 110-26(a) At 12:10 PM, observation of the main electrical room revealed an open space in an electrical panel. NFPA 70, 373-4 At 1:00 PM, observation of the 2nd floor recreation room revealed a broken electrical outlet cover. NFPA 70, 110-12 | K 147 | K 147 It is the policy and procedure of AdamsPlace that it complies with the applicable building and fire safety regulations. Plant Operations added ground fault circuit interrupter outlets to the kitchen and replaced the broken electrical outlet cover in the 2nd floor recreation room. Plant Operations also removed equipment which was blocking the electrical panel and filled the open space inside of the electrical panel. Director of Plant Operations will do a QA weekly for 4 weeks to monitor for compliance. | 7/2/10 | |